

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
ANGELA P. CANNON § Case No. 15-15182
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

N. Neville Reid, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 (Without deducting any secured claims)	Assets Exempt: 20,240.00
Total Distributions to Claimants: 12,393.92	Claims Discharged Without Payment: 231,907.10
Total Expenses of Administration: 9,625.44	

3) Total gross receipts of \$ 22,019.36 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 22,019.36 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	9,625.44	9,625.44	9,625.44
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	157,700.00	86,601.02	86,601.02	12,393.92
TOTAL DISBURSEMENTS	\$ 157,700.00	\$ 96,226.46	\$ 96,226.46	\$ 22,019.36

4) This case was originally filed under chapter 7 on 04/29/2015 . The case was pending for 44 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/19/2018 By: /s/N. Neville Reid, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PERSONAL INJURY CASE - CAR ACCIDENT	1242-000	22,019.36
TOTAL GROSS RECEIPTS		\$ 22,019.36

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N. NEVILLE REID	2100-000	NA	2,951.94	2,951.94	2,951.94
FOX SWIBEL LEVIN & CARROLL LLP	3110-000	NA	6,673.50	6,673.50	6,673.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 9,625.44	\$ 9,625.44	\$ 9,625.44

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bk Of Amer P.O. Box 17054 Wilmington, DE 19884		770.00	NA	NA	0.00
	Caliber Home Loans, In Po Box 24610 Oklahoma City, OK 73124		25,739.00	NA	NA	0.00
	Capital One PO Box 4199 Houston, TX 77210		1,025.00	NA	NA	0.00
	Hsbc/Mscpi Po Box 3425 Buffalo, NY 14240		0.00	NA	NA	0.00
	Matek & Mazar 77 West Washington Suite 1313		0.00	NA	NA	0.00
	Matilde Ramirez 8 167TH PL Calumet City, IL 60409		50,000.00	NA	NA	0.00
	Portfolio Recovery Assoc 120 Corporate Boulevard Norfolk, VA 23502		0.00	NA	NA	0.00
	State Farm Insurance Support center PO Box 680001 Dallas, TX 75368-0001		9,346.00	NA	NA	0.00
	The Law Offices of Corti & Aleksy 180 N. LaSalle St, Suite 2910 Chicago, IL 60601		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	The University of Chicago Physician PO Box 75307 Chicago, IL 60675		387.00	NA	NA	0.00
	U S A Funds Po Box 6180 Indianapolis, IN 46206		69,905.00	NA	NA	0.00
	University of Chicago Medicine 15965 Collections Center Drive Chicago, IL 60693		528.00	NA	NA	0.00
	NAVIENT SOLUTIONS, LLC ON BEHALF OF USA FUNDS	7100-000	NA	12,393.92	12,393.92	12,393.92
1	NAVIENT SOLUTIONS, LLC ON BEHALF OF USA FUNDS	7100-000	NA	74,207.10	74,207.10	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 157,700.00	\$ 86,601.02	\$ 86,601.02	\$ 12,393.92

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit 8

Case No: 15-15182 JPC Judge: Jacqueline P. Cox Trustee Name: N. Neville Reid, Trustee
Case Name: ANGELA P. CANNON Date Filed (f) or Converted (c): 04/29/2015 (f)
341(a) Meeting Date: 06/17/2015
For Period Ending: 12/19/2018 Claims Bar Date: 07/25/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT WITH CHASE	300.00	0.00		0.00	FA
2. SAVINGS ACCOUNT WITH CHASE	875.00	0.00		0.00	FA
3. MISCELLANEOUS USED HOUSEHOLD GOODS AND FURNISHINGS	450.00	0.00		0.00	FA
4. BOOKS, PICTURES, AND CD'S	115.00	0.00		0.00	FA
5. WEARING APPAREL	900.00	0.00		0.00	FA
6. MISCELLANEOUS COSTUME JEWELRY	200.00	0.00		0.00	FA
7. DEBTOR DOES NOT EXPECT A REFUND FOR THE 2014 TAX PERIOD.	0.00	0.00		0.00	FA
8. AUTOMOBILE - 2001 MITSUBISHI ECLIPSE WITH 117,000 IN MILEAGE	2,150.00	0.00		0.00	FA
9. PERSONAL INJURY CASE - CAR ACCIDENT (u)	0.00	20,000.00		22,019.36	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$4,990.00	\$20,000.00	\$22,019.36	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case Status April 2018: Hearing on Trustee's Final Report and professional and trustee fee applications will be heard on May 10, 2018.

Case Status April 2017: Investigating personal injury claim but likely no asset case given lack of any serious injury. Estimate of asset No. 9 is included for compliance purposes only and may not reflect expected recovery as investigation by personal injury counsel is continuing.

Case Status April 2016: Investigating personal injury claim.

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Initial Projected Date of Final Report (TFR): 12/31/2016

Current Projected Date of Final Report (TFR): 05/31/2018

Exhibit 8

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-15182
Case Name: ANGELA P. CANNON

Trustee Name: N. Neville Reid, Trustee

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX0885

Checking

Taxpayer ID No: XX-XXX4534

Blanket Bond (per case limit): \$54,646,000.00

For Period Ending: 12/19/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/02/18	9	Ankin Law Offices LLC 10 N. Dearborn St. Suite 500 Chicago, IL 60602-4325 312-346-8780 Client Disbursement Account	Settlement from debtor's personal injury case per order [Dkt. 27] dated 02/07/18	1242-000	\$22,019.36		\$22,019.36
05/14/18	101	REID, N. NEVILLE 200 W. MADISON, SUITE 3000 CHICAGO, IL 60606	Per [Dkt. 36] Order Awarding Trustee Compensation and Expenses dated 05/10/18 (final distribution)	2100-000		\$2,951.94	\$19,067.42
06/01/18	102	FOX SWIBEL LEVIN & CARROLL LLP 200 W. Madison Street Suite 3000 Chicago, IL 60606	Final fee app for Trustee's counsel Period 11/13/17-3/31/18	3110-000		\$6,673.50	\$12,393.92
06/05/18	103	NAVIENT SOLUTIONS, LLC ON BEHALF OF USA FUNDS ATTN: BANKRUPTCY LITIGATION UNIT E3149 PO BOX 9430 WILKES BARRE, PA 18773-9430	Payment of distribution of unsecured creditor	7100-000		\$12,393.92	\$0.00

COLUMN TOTALS	\$22,019.36	\$22,019.36
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$22,019.36	\$22,019.36
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$22,019.36	\$22,019.36

Page Subtotals:

\$22,019.36

\$22,019.36

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0885 - Checking	\$22,019.36	\$22,019.36	\$0.00
	\$22,019.36	\$22,019.36	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$22,019.36		
Total Gross Receipts:	\$22,019.36		

Page Subtotals:

\$0.00

\$0.00